

CANDIDATE COMMITTEE COVER PAGE

FOR OFFICIAL USE ONLY

COVER PAGE		FOR OFFICIAL DOE ONLY			
Report must be legible, typed or printed in ink and signed by the treasurer (or designated record keeper) and candidate.	3. This Statement co	overs From: 01 01 07 to 12 3) 07 Mo Day Year Mo Day Year			
. Committee I.D. Number 137637	4. Candidate Last	Name First Name M.I. T			
Committee Name Committee Ho Blech	4a. Office Sought In	cluding District # or Community Served (if applicable)			
MURE PAPERELL FOR	4b. County of Resid	ence MACOMB			
5. Committee's Mailing Address 37192 Brett Or. New Bultwee on 48047 Area Code and Phone 586-725-4977	6. Treasurer's Name & Residential Address TRACE PAPARETAL 37192 RECELL OL. NEW SMITH MAKE MI 18047 Area Code & Phone (586) 72.5 4977				
I the address in this box is different from the committee mailing address on the Statement of Organization, mail may be sent to this address by the filing official. 7. Treasurer's Business Address 37191 BAX LL OR. NW BY MARK TO YOUR AT YOU?	37 17 43	ord keeper's Name and Mailing Address (if the committee has a keeper) Proportion Proport			
Code and Phone (58C) 7 > 5 - 4 9 77	Area Code and Pho	one (5 00) 703 4 7.			
9. TYPE OF STATEMENT		9c. Annual Statement (2007 Coverage Year)			
9a. Pre-Election OR 9b. 200	t-Election	9d. Amendment to Campaign Statement (Complete Item 9a, 9b, 9c or 9e to Indicate which Statement is being amended)			
Pre-Election or Post-Election Statement relates to:		ge C Dissolution of Candidate Committee 2000 TO			
☐ Primary	neral				
☐ Convention ☐ Scr	nool	Effective Date of Dissolution			
☐ Special ☐ Ca	ucus .	Month Day Year			
Date of Election, Convention or Caucus		By checking this item, liWe certify that the committee has no assets or outstanding debts, including late filing fees. Emitter, IWe request that if			
Month Day Year		the dissolution cannot be granted, that this be considered a request to the Reporting Walver.			
HOM		Note: The disposition of residual funds must be reported on Schedule 1B and the Summary Page.			
A committee that does not have a Reporting Waiver must file Schedules. Direct contributions, in-kind contributions, loans, if any of the information listed in Items 2, 4, 5, 6, 7, or 8 has a mendment to the Statement of Organization should accompany the filing deadline of a required campaign statem	all required Campalg expenditures, and ou changed since the info any this Campaign S ent, that campaign s	in Statements. The Campaign Statements must include all applicable istanding debts count against the \$1,000 Reporting Waiver Infreshold. In the shown on the committee's Statement of Organization, an tatement. If a request for a Reporting Waiver is not received on or tatement cannot be waived.			
10. Verification: I/We certify that all reasonable diligence was mylour knowledge and belief the contents are true, accurate	and complete.	ion of this statement and attached schedules (If any) and to the best of			
Current Treasurer or Designated Record keeper Type or Print Name	signal	we Mo Day Year			
Candidate nwk Papurcui Type or Pint Name	Signan	pate / 3/ 08 Mo Day Year			
Authority granted under P.A. 388 of 1976		- Land -			

MICHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

2. Committee Name Committee to elect

Mark Paparetti Goa City council

SUMMARY PAGE CANDIDATE COMMITTEE

RECEIPTS	Column I	Column II
3. Contributions	This Period	Cumulative this election cycle
a, Itemized (Schedule 1A - Column 6)	(3a.) \$	
b. Uniternized (less than \$20.01 each - no Schedule)	(3b.) \$ NOT APPLICABLE	
c. Subtotal of "Contributions"	(3c.) \$	(18.) \$
•	(4.) \$	(19.)\$
4. Other Receipts (Schedule 1A -1, Column 6)		
5. TOTAL CONTRIBUTIONS AND OTHER RECEIPTS (Add Line 3c + Line 4)	(5.) \$	(20.) \$
IN-KIND CONTRIBUTIONS & EXPENDITURES	-	
6. In-Kind Contributions (Schedule 1-IK, Column 7)	(6.) \$	(21.) \$
7. In-Kind Expanditures (Schedule 1B-IK, Column 6)	(7.) \$	(22.) \$
EXPENDITURES		
8. Expenditures		
a. Itemized (Schedule 18, Column 6)	(8a.) \$	
b. Itemized Get-Out-the-Vote (Schedule 18-G)	(8b.) \$	
c. Unitemized (less than \$50.01 each - no Schedule)	(8c.) \$	
9, TOTAL EXPENDITURES (Add Line 8a + Line 8b + Line 8c)	(9.) \$	(23.) \$
INCIDENTAL EXPENSE DISBURSEMENTS (Officeholders Only)	· ·	
10. Olsbursements a. Itemized (Schedule 1C, Column 6)	(10a.) \$	
b, Uniternized (less than \$50.01 each - no Schedule)	(10b.) \$	
11. TOTAL INCIDENTAL EXPENSE DISBURSEMENTS (Add Line 10a + Line 10b)		0
DEBTS AND OBLIGATIONS 12. Debts and Obligations	(11.) \$	(24.) \$
a. Owed by the Committee (Schedule 1E)	(12a.) \$ 2475.26	
b. Owed to the Committee (Schedule 1E)	(13h.) ¢	
	(12b.) \$ BALANCE STATEMENT	<u> </u>
13. Ending Balance of last report filed	(13.) \$ 133.44	
(Enter zero if no previous reports have been filed.) 14. Amount received during reporting period	(14.) + \$	
(Line 5, Total Contributions & Other Receipts)	(15.) = \$	
15. SUBTOTAL Add lines 13 and 14	(16.) - \$	
16. Amount expended during reporting period (Add lines 9 and 11)	(17.) \$ 133.44	
17. ENDING BALANCE (Subtract line 16 from line 15)	(17.) \$ \(\frac{1}{2}\)	

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MICHIGAN DEPARTMENT OF STATE *BUREAU OF ELECTIONS			
TEMIZED EXPENDITURES 1.0	Committee I. D. Number 137637		····
SCHEDULE 1B	Committee Name Committee to clrc	+ Wach	e PAPUNCU
CANDIDATE COMMITTEE 2.C			
3. Name and address of person or vendor to whom paid	Purpose (Describe specific purpose and you may assign an Expenditure Code)	5. Date	6. Amount
Expenditure #1		,	
Name MARK RAPPARELLI	Purpose: Delt Repayment	11/28/05	\$30,00
Name MANK RAPPARELLI Address 37192 British Dr. British Dr. Fund Raiser	Check box if this expenditure is payment of debtor obligation reported on provious statement		
Expenditure #2			
Name	Purpose:		•
Address			
Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement.		
Expenditure #3			1
Name	Purpose:		
Address			
Tund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	statement		
Expenditure #4 Name	Purpose:		
Address	Check box if this expenditure is payment of debt or obligation reported on previous statement		
Fund Raiser			
Expenditure #5 Name	Purpose:		
		}	
Address Fund Raiser	Check box if this expenditure is payment of debt or obligation reported on previous statement		
	Subtotal Grand Total of all Sch (Complete on last page of	this page edules 1B Schedule)	
			Enter this total on line 8a of

Summary Page

07/21/05 THU 11:06 FAX Samuel Carlotte

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...CHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS SCHEDULE 1E

6 N 15 N 1	t	3	7	Ç	3	7	
Committee LD. Number	,	_	•	-	_	•	

2. Committee Name Committee to elect

2. 00	minuee Name	city counci		77.20
CANDIDATE COMMITTEE	FOR	city counci		
his Schedule Itemizes:				
a. Debts and obligations owed by or forgiven the cor	nmittee OR b. Γ Deb	its and obligations owed <u>to or</u> rpose checked.)	or forgiven <u>by</u> the co	ommittee.
3. Name and Malling Address of person, vendor or imancial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	Date and amount of each payment	Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt#1 Corp? Yes Owed to or by: Make Paractic	4. Type: 2eb+			
NEW BOLTIMERS MI: YBOY?	5. Date Debt Was Incurred: (1 5 05 6. Original Amount of Debt: 5 33,30	_/	s	\$ <u>33.30</u>
S bank loan, name of endorser or guarentor:	, , , , , , , , , , , , , , , , , , , ,		ount Endoraed: \$	FORGIVEN
of #2 · Corp? Yes Owed to or by:	4. Type: 0 2 6 +			
MARK PAPARELLI 37192 BREXX DR.	5. Date Debt Was Incurred: \\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			77.34
New Baltmere my 48047	s 79.34	\$	\$	FORGIVEN
		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	nount Endorsed: \$	FORGIVEN
If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes Owed to or by:	4. Type: Deb+	1 / 3	HOUSE ELICORSON. 9	
mark papareui	S. Date Debt Was Incurred:	1.1.5		
Now Bultimore MI, 48047	6. Original Amount of Debt:			169.50
	3.6.1.		 	FORGIVEN
If bank loan, name of endorser or guarantor:		Page Subtotal (Out	mount Endorsed: \$	7
(Comp	lete on last page of Schedule show	Grand Total of all	Schedules 1E	787'8A
(COM)	en ious page et continueta di lui	g wiring with the by Ol to	warrannas	Enter this total on line 12s "owed by" or
debt or obligation must be shown on this Sched	tule if there was an outstanding the pariod covered by this Carr	amount owed on it at the opaign Statement.	closing date of	line 12b "owed to" of the Summary Page
Page 1 of 2			,	

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CHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS DEBTS AND OBLIGATIONS 1, Co	ommittee I.D. Number	637		
	ommittee Name Committee		+ murk	Propresi
CANDIDATE COMMITTEE	Coe City	council		
his Schedule itemizes:				
	k either a or b. Use only for the pur		or forgiven <u>by</u> the c	ommittee.
Name and Mailing Address of person, vendor or imancial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation {Indicate type and you may assign an expenditure code} 5. Indicate date debt was incurred 6. Indicate original amount of debt	Date and amount of each payment	8. Cumulative payment to date on debt	Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt#1 Corp? ☐ Yes	4. Type: Debt_	_/_/\$		
MUNE PAPERELLS 37192 BETH DE.	5. Date Debt Was Incurred: 11 7 05 6. Original Amount of Debt			s 97.06
New Balthmore MI. 48047	5. 97. 06			FORGIVEN
bank loan, name of endoreer or guarantor.		Arr	nount Endorsed: \$	
ot #2 Corp? L. Yes — Owed to or by:	4. Туре:		ļ	
	5. Date Debt Was Incurred:	/ / \$		
	6. Original Amount of Debi:	/ / 5	\$	
	Ψ			FORGIVEN
If bank loan, name of endorser or guerantor:		A	mount Endorsed: \$	
Debt#3 Corp? Yes Owed to or by:	4. Type:	_1	i.	
	5. Date Debt Was Incurred:	-1-1-5		
	6. Original Amount of Debt:			
	\$			FORGIVEN
			Amount Endorsed;	1 —
If bank loan, name of endorser or guarantor:		Page Subtotal (Out		
(Corn	plets on last page of Schedule sho	Grand Total of all		379.30
debt or objication must be shown on this Sche	dule if there was an outstanding	amount owed on it at the	,	Enter this total on line 12a "owed by" or line 12b "owed to" of the
nis Campaign Statement or it was forgiven during	g the period covered by this Can	ipaign Statement.		Summary Page
		•		
		•		

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HIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E

1. Committee I.D. Number 137637

2. Committee Name Committee to elect much Papacity

CANDIDATE COMMITTEE

CANDIDATE COMMITTEE				
his Schedule Itemizes:	ш ов ь Голь	is and obligations owed <u>to</u> o	r formings by the se	emmittae
Debts and obligations owed <u>by</u> or forgiven the col	mmittee OR b. I Deb ik either a or b. Use only for the pur		Condinen his me co	MINIMITAD.
. Name and Mailing Address of person, vendor or nancial institution to whom debt is owed. Theck box to indicate whether debt is owed to an promorated business. If debt is a bank loan, please	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount	7. Date and amount of each payment	Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
rovide information regarding the endorsers or prarantors, if any.	of debt			
Debt #1 Corp? Yes Owed to or by:	4. Type: Strates	11/28/07 3.52	-	
Now Bultmone ME 48043	5. Date Debt Was Incurred: 6. Original Amount of Debt		s <u>3.62</u>	; 3
'rank loan, name of endorser or guarantor.	3.2.3- 2 ₹\$3.62.9 -	Am	ount Endorsed: \$	FORGIVEN
	1 1 1 NIA	11/29/2001		
Int #2 . Corp? L_1 Yes Owed to or by:	4. Type: delecto Oplot	11/28/17 10:49	ļ	
New Baltmore Mr 48047	5: Date Debt Was Incurred: (A-1 DA 6. Original Amount of Debt: \$ 10, 49		\$ 10.41	*****
if bank loan, name of endorser or guarantor:		Ar	nount Endorsed: \$	FORGIVEN
Debt#3 Corp? ☐ Yes Owed to or by:	4. Type: 026t	11/18/02: 24/28		
MARK PAPARKUI 37192 BRATT BR. NEW BALTMORE ME. 48047	5. Date Debt Was Incurred: 6. Original Amount of Debt: 5 74.58	/ / \$ / / \$	74.58	
	3 /4(5 0		vnount Endorsed: !	Forgiven
If bank loan, name of endorser or guarantor:		Page Subtotal (Out	standing debt)	0
(Com	plete on last page of Schedule sho	Grand Total of all	Schedules 1E	Enter this total

debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of is Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

Page ____ of ____



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CHIGAN DEPARTMENT OF STATE				
BUREAU OF ELECTIONS	137	(43.7		
	mmittee I.D. Number		****	
SCHEDULE 1E 2. Co	mmittee Name Committee Pupuse vi Fore	-65 +0 6/6CH	MARK	
CANDIDATE COMMITTEE	PAPER CVI FOR			
This Schedule itemizes:	mmittee OR b. Γ Deb	ets and obligations owed <u>to</u> o	or formiven by the co	mmittee.
$igoplus \Gamma$ Debts and obligations owed \underline{by} or forgiven the collications (Chec	k either a or b. Use only for the pu		,, 101g.140.11 <u>03</u> 110 00	
3. Name and Malling Address of person, vendor or financial institution to whom debt is owed. Check box to Indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
guarantors, if any.	of debt		<u></u>	
Debt #1 Corp? Yes Owed to or by:	4. Type: Signs/Arbt	11/वर्षणः ३७३,१२	-	
MANE PROMERUI 37192 BREET OR. NEW BULLIMENT ME 48247	5. Date Debt Was Incurred: 7/1/05 6. Original Amount of Debt		\$ 373.12-	\$
1000 Settinose	\$ 313.13-		[-	FORGIVEN
bank loan, name of endorser or guarentor.		Am	ount Endorsed: \$	·
it #2 . Corp? Yes	4. Type: Stomps PO Box	11/38/05:49.00	Ì	
37192 BREXX DR.	5. Date Debt Was Incurred:			0
New Baltimones no 48047	6. Original Amount of Debt:		\$ 49.00	FORGIVEN
If bank loan, name of andorser or guarantor:		A	nount Endorsed: \$_	T FONGIVEIV
Debt #3 Corp? Yes Owed to or by:	4. Type: election	11/28/538.39		
37192 BEETT DR.	5. Date Debt Was Incurred: 7/7/05 6. Original Amount of Debt		8.35	0
New Brothmore me	s 6.38	s		
46047		\$		FORGIVEN
If bank loan, name of endorser or guarantor:			mount Endorsed:	
		Page Subtotal (Out	standing debt)	0
(Com	plete on last page of Schedule sho	Grand Total of all wing amounts owed by or to		Enter this total on line 12e "owed by" or
debt or obligation must be shown on this Sche is Campaign Statement or it was forgiven durin	dule if there was an outstanding g the period covered by this Car	amount owed on it at the npaign Statement.	closing date of	line 12b "owed to" of the Summary Page

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CHIGAN DEPARTMENT OF STATE REAU OF ELECTIONS

DEBTS AND OBLIGATIONS
SCHEDULE 1E

1. Committee I.D. Number 137637

2. Committee Name Committee to Elect MARK PROMOKUL

CANDIDATE COMMITTEE	(-or	City con	ر د ۲ ا	
This Schedule itemizes:	. P.			•
Debts and obligations owed by or forgiven the co. (Chec	k either a or b. Use only for the pu	ots and obligations owed <u>to</u> or rpose checked.)	or forgiven by the co	ommittee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to Indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: Delor			
MARK PAPARELL	5. Date Debt Was Incurred:	10 1201055200,00		•
37192 BRXXX De.	6. Original Amount of Debt:		\$ <i>∂</i> ∞,∞	:303.53
Now BAltimore Mt	\$ 903.25			[]_FORGIVEN
If bank loan, name of endorser or guarantor:		Am-	ount Endorsed: \$	
Debt #2 Corp? Yes Owed to or by:	4. Type: Debt	•		
37192 BEXXX Dr.	5. Date Debt Was Incurred: 6. Original Amount of Debt:			11/0.49
New Brothmore MT.	\$ 10.49		5 _	
40047			nount Endorsed: \$	ORGIVEN
If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes			DUN LINE COURT	
Owed to or by:	4. Type: 020-			
Much Papuascii	5. Date Debt Was Incurred:			
137192 Bucks Dx.	6. Original Amount of Debt:			\$74.58
4.801)	\$ 7H.58	-/		FORGIVEN
if bank loan, name of endorser or guarantor:	<u> </u>	Ar	 nount Endorsed: \$_	
		Page Subtotal (Outs	tanding debt)	588.59
6	tota on horizona of Cabadala abana	Grand Total of all S		<u> </u>
(Comp	lete on last page of Schedule show	ang amounts owed by or to	ale committee)	Enter this total
				on line 12a "owed by"" or line 12b "owed
A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of the Campaign Statement or it was forgiven during the period covered by this Campaign Statement.				to" of the Summary Page

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HIGAN DEPARTMENT OF STATE

KEAU OF ELECTIONS
DEBTS AND OBLIGATIONS
SCHEDULE 1E
CANDIDATE COMMITTEE
This Schedule itemizes:

1. Committee I.D. Number 137637	
2. Committee Name Committee	

CANDIDATE COMMITTEE			·	
This Schedule itemizes:	r		- forest or a track	
Debts and obligations owed by or forgiven the co		its and obligations owed <u>to</u> o	or rorgiven by the co	mmidee.
	ck either a or b. Use only for the pu			
Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	Type of Obligation Indicate type and you may	7. Date and amount of each payment	8. Cumulative payment to	Outstanding Balance at close
	assign an expenditure code)	, ,	date on debt	of this period
Check box to indicate whether debt is owed to an	5. Indicate date debt was incurred		ì	(Item 6 minus Item 8)
incorporated business. If debt is a bank loan, please provide information regarding the endorsers or	6. Indicate original amount			
guarantors, if any.	of debt			
Debt #1 Corp? Yes	4. Type: Delor			
Owed to or by:	4. 1ype: 1	·		
much Paparelli				
37192 BREX DR	5. Date Debt Was Incurred:	1 / 5	<u> </u>	,49,00
1 ————————————————————————————————————	6. Original Amount of Debt.		5	\$ 17.00
New Ballymore MIT.	\$ 44.00			FORGIVEN
48047	\$ 04.41.00		1	I LONGIVEN
_		\ /\$	 	
If bank loan, name of endorser or guarantor:		Am I	ount Endorsed: \$	
Peht #2 Carp? Yes	4. Type: Welst	1_	1	
liwed to or by:	1			
MARE PAPARELLI	5. Date Debt Was Incurred:		1	
37192 BREHT DR.	711/05	_ / / 5] _	373 12
	6. Original Amount of Debt:	, , •	\$	- والمتالك
Now Bullinger MT.	\$373.12		ļ	
48047		1 / S		FORGIVEN
if bank loan, name of endorser or guarantor:	1	A	nount Endorsed: \$_)
Debt #3 Corp? Yes				
Debt #3 Corp: 103	4. Type:			1
max paparelli				<u> </u>
	5. Date Debt Was Incurred:			06 10
37192 BKZH+ BR.	6. Original Amount of Debt:			86.48
New BALTIMORE MT.				1
48047	3B6,4B	-		FORGIVEN
, 00 , 1		<u> </u>		1 —
If bank loan, name of endorser or guarantor:		<u> </u>	Amount Endorsed: \$	
		Page Subtotal (Out	standing debt)	5086
3 .				1 2 3 D 0 0

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total

A debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

Page a of 4

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Poporolli

9. Outstanding

Balance at close of this period (Item 6 minus (tem 8

FORGIVEN

Amount Endorsed: \$

07/21/05 THU 11:06 FAX

If bank loan, name of endorser or guarantor.

	Committee I.D. Number 137 (Mack	Pops
This Schedule itemizes: (a) Debts and obligations owed by or forgiven the (Ch	committee OR b. Γ De eck either a or b. Use only for the pa			
3. Name and Malling Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank toan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outs Balance of this p (Item 6 Item 8)
Debt#1 Corp7 [] Yes Owed to or by: MARK PAPARELL: 37192 BALTHAGES ME. 48047	4. Type: D&M 5. Date Debt Was Incurred: 7 (6/05 6. Original Amount of Debt: 5-23.00		s	s 23

\~ht #2 Corp? ☐ Yes \wed to or by:	4. Type: 100 104		
New Batimore mt.	5. Dute Debt Was Incurred: 6. Original Amount of Debt.	 \$ <u></u>	8,38

If bank loan, name of endorser or guarantor:		_ / / \$Am	ount Endorsed: \$_	FORGIVER
Debt #3 Corp? [] Yes Owed to or by: MARK PAPURKU! 37192 BIRCH DR. NEW BALTIMORY WIT. 15 bank loan, name of endorser or guarantor:	4. Type: Debt Was Incurred: 5. Date Debt Was Incurred: 6. Original Amount of Debt: 520.95		nount Endorsed: \$	20,98 []forgiven

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed

Summary Page

to" of the

<u>53,36</u>

a debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of

: Campaign Statement or It was forgiven during the period covered by this Campaign Statement.

Page Subtotal (Outstanding debt)

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HIGAN DEPARTMENT OF STATE

JREAU OF ELECTIONS

DEBTS AND OBLIGATIONS SCHEDULE 1E

COMMITTEE

1. Committee I.D. Number 137637

2. Committee Name Committee to Elect MARK PAPARTLI

CANDIDATE COMMITTEE		·		
hls Schedule Itemizes:	_			
a. Debts and obligations owed by or forgiven the co		ots and obligations owed <u>to</u> o	or forgiven <u>by</u> the co	mmittee.
(Chec	k either a or b. Use only for the pu	rpose checked.)		
3. Name and Mailing Address of person, vendor or firnancial institution to whom debt is owed.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was	7. Date and amount of each payment	Cumulative payment to date on debt	Outstanding Balance at close of this period (Item 6 minus)
Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or quarantors, if any.	incurred incurred 8. Indicate original amount of debt			Item 8)
Debt#1 Corp? Yes Owed to or by:	4. Type:			
	5. Date Debt Was Incurred:			
	6. Original Amount of Debt:		s	\$
	\$_			FORGIVEN
and the second of the second o			ount Endorsed: \$	
if bank loan, name of endorser or guarentor.				•
'-\t#2 Corp? ☐ Yes wed to or by:	4. Type: 2-10+	<u></u>		
MARK PAPARELLI	5. Date Debt Was Incurred:			
37192 BREED DR.	6. Original Amount of Debt:		\$	16.72
4 20-073	\$ 16.42			FORGIVEN
If bank loan, name of andorser or guarantor:		Ar	nount Endorsed: \$	1 —
Owed to ar by:	4. Type: 1. 10 1			
Music Physica VI	5. Date Debt Was Incurred:			
Now Bullmore me-	6. Original Amount of Debt.	1 1 5		33.24
40047	\$37.54	1 / \$		FORGIVEN
If bank loan, name of endorser or guarantor:	<u> </u>		 vmount Endorsed: \$,	l
		Page Sublotal (Out	standing debt)	20 9:
		-		38.96

Grand Total of all Schedules 1E (Complete on last page of Schedule showing amounts owed by or to the committee)

Enter this total on line 12a "owed by" or line 12b "owed to" of the Summary Page

* debt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of : Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

Page ______ of _____

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DEBTS	AND	OBL	GAT	IONS
c	CHE	DIII E	15	

1. Committee I.D. Number

£ 10	Lusis	mack	PAP BRY W.	
		-		

SCHEDULE IE 2.C	ommittee Name County & Fo	6 40 6187- M	(2000 C)	MES CC!
CANDIDATE COMMITTEE		coe city	دی، ۱ ده ۱	
This Schedule itemizes: Debts and obligations owed by or forgiven the co (Chei	ommittee OR b. T Det ck either a or b. Use only for the pu	ots and obligations owed <u>to</u> rpose chacked.)	or forgiven by the co	ommittee.
3. Name and Malling Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: 02 15 1			
MARCE PAPARELLI 37197- Brett Br. New BAIL MORE ME. 48047	5. Date Debt Was Incurred: 7/25/25 6. Original Amount of Debt \$. 60.79		s :	S (OLT) LA FORGIVEN
If bank loan, name of endoreer or guarantor:		Arr	nount Endorsed: \$	
t #2 Corp? Yes Jwed to or by:	4. Type: <u>Del. l</u>			-
MARK PROPARTICIONO. 37192 BREEZ De. NEW BATTIMURE MI. 48047	5. Date Debt Was Incurred: 1 107 10 5 6. Original Amount of Debt: \$ 99		\$	99,60
	1	<u> </u>	45-1	
If bank loan, name of endorser or guarantor:		A	mount Endorsed: \$	
Debt #3 Corp? Yes Owed to or by:	4. Type: Otlot			
NEW BAILMORE MI. 18047	5. Date Debt Was Incurred: 7/30/00 6. Original Amount of Debt: 5/8.62			1803
		5	Amount Endorsed: 5	1 -
If bank loan, name of endorser or guarantor.				
		Page Subtotal (Ou Grand Total of all	Schadules 1E	178.81
(Com	plete on last page of Schedule sho	wing amounts owed by or to	the committee)	Enter this total

lebt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of s Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

on line 12a "owed by" or line 12b "owed to" of the Summary Page

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HIGAN DEPARTMENT OF STATE				
DEBTS AND OBLIGATIONS	1. Committee I.D. Number 13	7637		
	2. Committee Name Committee	es to elect	+ mark	. Papunelli
CANDIDATE COMMITTEE		for city co	ouncil	
This Schedule Itemizes:				
Debts and obligations owed by or forgiven the	he committee OR b. I Det (Check either a or b. Use only for the pu	ots and obligations owed <u>to</u> or repose checked.)	or forgiven <u>by</u> the co	mmlitee.
 Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, pleat provide information regarding the endorsers or guarantors, if any. 	assign an expenditure code) 5. Indicate date debt was	7. Date and amount of each payment	B. Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Carp? Yes Owed to or by:	4. Type: 1861			
New Bathmore out.	5. Date Debt Was Incurred: 7/31/05 6. Original Amount of Debt. \$_53.00		s <u>:</u>	\$ 53.00
If bank loan, name of endorser or guarantor.		Am	ount Endorsed: \$ _	
t #2 . Corp? Yes	4. Type: 1021-			
Now BALTIMORE MT 18047	5. Doto Debt Was Incurred: 7/31/a 6. Original Amount of Debt: \$16.00		\$	1600
If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes		A.	nount Endorsed: \$_	
Owed to or by:	4. Type: Delat	/ / \$		
37192 Beith DK	5. Date Debt Was Incurred:	1 1 5		74.5
	6. Original Amount of Debt:	1 / 8		34.65
New Baltmane ME.	- \$34.6T	//\$		ORGIVEN
If bank loan, name of endorser or guarantor:) 		Amount Endorsed: \$	<u>'</u>
	(Complete on last page of Schedule sho	Page Subtotal (Oul Grand Total of all owing amounts owed by or to	Schedules 1E	103,165
				on line 12a "owed by" or

Tiebt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of is Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

on line 12a
"owed by" or
line 12b "owed
to" of the
Summary Page

Page 2 of 3

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HIGAN DEPARTMENT OF STATE **JREAU OF ELECTIONS**

DEBTS AND OBLIGATIONS SCHEDULE 1E

1. Committee I.D. Number 137637

2. Committee Name (OMM) 7382

CANDIDATE COMMITTEE		40° C 11 C	80 N CI 1	
This Schedule Itemizes:				
Debts and obligations owed by or forgiven the co	ammittee OR b. Γ Deb	ols and obligations owed <u>to</u> or rpose checked.)	or forgiven by the co	ommittee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt #1 Corp? Yes Owed to or by:	4. Type: De lo 1			
MARK Pignareu 37192 Brett De. New Baltimore MI 48047	5. Date Debt Was Insurred: 7/3//05 6. Original Amount of Debt \$_{\ \ \ \ \ \ \ \ \ \ \ \ \ \		s <u></u>	5_11.51 [_FORGIVEN
of bank loan, name of endorser or guarantor:	1	Am	। ount Endorsed: \$ _	l
t #2 Carp? Yes Dwed to ar by:	4. Type: Oglot			
MARK PAPARELLI. 37192 best OR. New Baltimons INT. 48047	5. Date Debt Was Incurred: 7 / 31 / 0 0 6. Original Amount of Debt: \$ 10.00		5	In OG
if bank loan, name of endorser or guarantor:	İ	An	nount Endorsed: \$	1
Debt #3 Corp? Yes Owed to or by:	4. Type: 5. Date Debt Was Insurred: 6. Original Amount of Debt:	/ / \$		
If bank loan, name of endorser or guarantor:	\$	A	mount Endorsed: \$	FORGIVEN
		Page Subtotal (Outs	standing debt)	21.57
(Comp	plete on last page of Schedule show	Grand Total of all ! wing amounts owed by or to		304.03

on line 12a "owed by" or line 12b "owed to" of the Summary Page

Enter this total

fiebt or obligation must be shown on this Schedule if there was an outstanding amount owed on it at the closing date of s Campaign Statement or it was forgiven during the period covered by this Campaign Statement.

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CHIGAN DEPARTMENT OF STATE BUREAU OF ELECTIONS					
DEBTS AND OBLIGATIONS 1. Co	ommittee I.D. Number 3	7637			
	ommittee Name Gount Hamman		Much	PIORIORELLA	,
CANDIDATE COMMITTEE	For	- chy co	uncil	<u> </u>	
This Schedule Itemizes: Debts and obligations owed by or forgiven the co	mmittee OR b. Γ Oel k eilher a or b. Use only for the pu	bits and obligations owed to o	or forgiven <u>by</u> the co	vnmlttee.	
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	Type of Obligation (Indicate type and you may assign an expenditure code)	7. Date and amount of each payment	8. Cumulative payment to date on debt	Outstanding Balance at close of this period	
Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or guarantors, if any.	S. Indicate date debt was incurred B. Indicate original amount of debt		^	(Item 6 minus Item 8)	
Debt #1 Corp? Yes Owed to or by:	4. Type: 5/272+5	10/20 of 300,00		-	
37197 South De.	5. Date Debt Was Incurred: 6. Original Amount of Debt			23.25	
New But Honord ME.	2- 903 · 25	\$	s <u>200.w</u>	FORGIVEN	
% hard term are a foodered at automotor					
f bank loan, name of endorser or guarantor: 11 #2 Corp? Yes	<u> </u>	Am	ount Endorsed: \$		4
」が#2 Corp? ∐ Yes Owed to or by:	4. Type:	_/\$			
	5. Date Debt Was Incurred:				
	6. Original Amount of Debt		\$_		
	\$				
		1.1.5		FORGIVEN	
If bank loan, name of endorser or guarantor:		Ал	ount Endorsed: \$]
Debt #3 Carp? Yes Owed to or by:	4. Type:	1 1 3]
	5. Date Debt Was Incurred:	1.1.5			
	6. Original Amount of Debt:			}	
	S. Continuer Autobult of Debt.			<u> </u>	
•				FORGIVEN	
If bank loan, name of endorser or guaranton:		· A	ı nount Endorsed: Ş	<u> </u>	
		Page Subtotal (Outs	landing debt)	3.52	7
(Comp	lete on last page of Schedule show	Grand Total of all 5 wing amounts owed by or to		3,35	1
	·	· .	•	Enter this total on line 12a "owed by" or	
			-		
debt or obligation must be shown on this Sched	lule if there was an outstanding : I the period covered by this Cam	amount owed on it at the c spaign Statement.	losing date of	line 12b "owed to" of the Summary Page	

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CHIGAN DEPARTMENT OF STATE				
DEDTE AND ODLICATIONS	ommittee I.D. Number	37637		
	ommiltee Name Commit	•	Mark	Pagagoll
CANDIDATE COMMITTEE	For	city cour	741	1,40,000
This Schedule itemizes:		· · · · · · · · · · · · · · · · · · ·	- 	
E. T Debts and obligations owed by or forgiven the co	mmittee OR b. Γ Det	ots and obligations owed to	or forgiven by the co	ommittee.
(Chec	ck either a or b. Use only for the pu	rpose checked.)		
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed.	Type of Obligation (Indicale type and you may assign an expenditure code)	7. Date and amount of each payment	Cumulative payment to date on debt	Outstanding Balance at close of this period
Check box to indicate whether debt is owed to an Incorporated business. If debt is a bank loan, please	5. Indicate date debt was incurred		_	(Item 6 minus Item 8)
provide information regarding the endorsers or guarantors, if any.	6. Indicate original amount of debt			idin oy
Debt#1 Corp? ☐ Yes	4. Type: 0-6+	.7.4		
Owed to or by: MACK Proproadli	4. 1)pc. Ot 6			
37192 BRULL OL.	5. Dote Debt Was Incurred:			
	6. Original Amount of Debt:		s	\$ 10.34
New Balthmere Mt.	\$ 10,34	s	-	FORGIVEN
				
If bank loan, name of endorser or guarantor.		Am	ount Endorsed: \$	
It#2 Corp? Yes Owed to or by:	4. Type: 0267			
MARK PAPARKUL	5 Date Date Was Inquired			'
37192 BRX74 DD.	5. Date Debt Was Incurred: (O/10/05 6. Original Amount of Debt.	_ / / 5		45.00
NEW BAHMORE MI.	\$45,00	\$	*	_10.50
48047	T	1 / \$		FORGIVEN
If bank loan, name of endorser or guarantor.	· · · · · · · · · · · · · · · · · · ·	An	 nount Endorsed: \$_	
Debt #3 Corp? ☐ Yes	4. Type: 000 +	/ / 5		
Owed to or by: MARK PARKALLI	4. type: <u>OCO 1</u>			
37192 Break DR.	5. Date Debt Was Incurred:			
New Baltmore MI	6. Original Amount of Debt:			524.40
48047	\$354,40	<u> </u>		
				FORGIVEN
If bank loan, name of endorser or guarantor:		A	mount Endorsed: \$	
		Page Subtotal (Outs	standing debt)	309,74
(Comp	itete on last page of Schedule show	Grand Total of all a ring amounts owed by or to	Schedules 1E the committee)	B99, 90
	,			Enter this total
				on line 12a "owed by"" or
debt or obligation must be shown on this Sched	tule if there was an outstanding a	amount owed on it at the c	dosing date of	line 12b "owed to" of the
	ous periou covered by MIS Cam	paign Statement.		Summary Page
Page of			•	

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HIGAN DEPARTMENT OF STATE				
DEBTS AND OBLIGATIONS 1. Co	ommittee I.D. Number 13	7637		
SCHEDULE 1E 2. Co	ommittee Name Committee	E to Elect	MARK PI	PEARTLL
CANDIDATE COMMITTEE	Fox	6194 COOVE	<u>-ì l</u>	
This Schedule Itemizes: Debts and obligations owed by or forgiven the col	mmillee OR b. Γ Del	o <u>d</u> bewo enoitsgildo bns ald	or formings by the ea	ammilton.
(Chec	k either a or b. Use only for the pu	rpose checked.)	a soldwell by the cr	Annutee.
3. Name and Mailing Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	Cumulative payment to date on debt	9. Outstanding Balance at close of this period (Item 6 minus Item 8)
guarantors, if any. Debt #1 Corp? Yes Owed to or by:	4. Type: 0264	/ / \$	<u> </u>	
MARK PAPARELL'				
New Baltmore MI.	5. Date Debt Was Incurred: 6. Original Amount of Debt		\$	\$24.75
48047	124.75			FORGIVEN
If bank loss, name of endorser or guarantor.		Am	ount Endorsed: \$	
it #2 Corp? Yes Owed to or by:	4. Type: <u>026 }</u>			
mark paparelli	5: Date Debt Was Incurred:	_/_/ \$		-
NEW BALKMORY ME 48047	6. Original Amount of Debt		s	124.02
Distances and Agod	\$ 124,03			
	Į.	1 , , .	L.	I I IFORGIVEN I
If bank loan, name of endorser or guarantor:		An	nount Endorsed: \$_	FORGIVEN
If bank loan, name of endorser or guarantor: Debt #3 Corp? Yes Owed to or by:	4. Type: <u>De la +</u>		nount Endorsed: \$	LIFORGIVEN
Debt #3 Corp? Yes Owed to or by: MARKE PROMOCELLY	5. Date Debt Was Incurred:		count Endorsed: \$_	LIFORGIVEN
Debt#3 Corp? [] Yes Owed to or by: MARKE PAPARELL 37192 Buch OR.	4. Type: Dela 4 5. Date Debt Was Incurred: 9/30/40 6. Original Amount of Debt:		nount Endorsed: \$	37.00
Debt #3 Corp? Yes Owed to or by: MARKE PROMOCELLY	5. Date Debt Was Insurred:		nount Endorsed: \$	37.00
Debt#3 Corp? [] Yas Owed to or by: MARKE PROPARELL 37192 BREAT OR. NEW PROTTO MORE ME	5. Date Debt Was Incurred: 9/80/20 6. Original Amount of Debt:	_/_/ \$	nount Endorsed: \$	
Debt#3 Corp? [] Yes Owed to or by: MARKE PAPARELLI 37192 Buckt DR. NEW PARTH MORE ME 48047	5. Date Debt Was Incurred: 9/80/20 6. Original Amount of Debt:	_/_/ \$	mount Endorsed: \$_	37.00
Debt#3 Corp? Vas Owed to or by: MARKE PROPARELL 37192 BREAT OR NEW PROTO MORE ME 48047 If bank loan, name of endorsar or guarantor:	5. Date Debt Was Incurred: 9/80/20 6. Original Amount of Debt:	/ / \$ // \$ // \$ // \$ // \$ Page Subtotal (Outs) Grand Total of all \$	mount Endorsed: \$_ tanding debt) schedules 1E	37.00
Debt#3 Corp? Vas Owed to or by: MARKE PROPARELL 37192 BREAT OR NEW PROTO MORE ME 48047 If bank loan, name of endorsar or guarantor:	5. Date Debt Was Incurred: 9/80/50 6. Original Amount of Debt: \$ 37. 80	/ / \$ // \$ // \$ // \$ // \$ Page Subtotal (Outs) Grand Total of all \$	mount Endorsed: \$_ tanding debt) schedules 1E	37.00
Debt#3 Corp? Vas Owed to or by: MARKE PROPARELL 37192 BREAT OR NEW PROTO MORE ME 48047 If bank loan, name of endorsar or guarantor:	5. Date Debt Was Incurred: 9/80/20 6. Original Amount of Debt: \$ 37. 60 Interest on last page of Schedule show the show	/ / \$ // \$ // \$ // \$ // \$ A Page Subtotal (Outs Grand Total of all 5 ving amounts owed by or to	mount Endorsed: \$_ tanding debt) schedules 1E the commiltee)	37.00 FORGIVEN /85.77 Enter this total on line 12e

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CHIGAN DEPARTMENT OF STATE				
DEBTS AND OBLIGATIONS	Committee i.D. Number	7637		
	Committee Name Commit		Muet	PADIADEU!
CANDIDATE COMMITTEE	6	on city co	MCI	1 10 10
This Schedule Itemizes:		······································		
a. In Debts and obligations owed by or forgiven the co	ommittee OR b. Γ Deleck either a or b. Use only for the pu	ots and obligations owed <u>to</u> prose chacked.)	or forgiven <u>by</u> the c	ommittee.
3. Name and Malling Address of person, vendor or financial institution to whom debt is owed. Check box to indicate whether debt is owed to an incorporated business. If debt is a bank loan, please provide information regarding the endorsers or quarantors, if any.	4. Type of Obligation (Indicate type and you may assign an expenditure code) 5. Indicate date debt was incurred 6. Indicate original amount of debt	7. Date and amount of each payment	8. Cumulative payment to date on debt	9, Outstanding Balance at close of this period (Item 6 minus Item 8)
Debt#1 Corp? Yes Owed to or by:	4. Type: 04 07	_/_/ \$		
MARK PAPAREZII 37192 Brett Dr. New BALLMANN MI. 48047	5. Date Debt Was Incurred: 10/5/01 6. Original Amount of Debt: \$- 111, 00		\$	S III. GO
If bank loan, name of endorser or guarantor:		Aısı	ount Endorsed: \$	1
ot #2 Corp? Yes Owed to or by:	4. Type: 0-1			
MARK PAPARELL' 37142 BRXTO DR. NPW BOIL'MORE ME. 49047	5. Date Debt Was incurred: 10 (S / 6) 6. Original Amount of Debt:		\$	JS, ⊖O
If bank loan, name of endorser or guarantor.		Ar	l nount Endorsed: \$_	1
Debt#3 Corp? Yes Owed to or by:	4. Type: Dd b4			
MARK PAPARETLI 37192 BATHIN ORK ME. 48047	5. Date Debt Was Incurred: 1976 25 6. Original Amount of Debt; 5.268.39			268.35 □forgiven
If bank loan, name of endorser or guarantor:			mount Endorsed; \$	FORGIVEN
		Page Subtotal (Ouls		1101 36
(Com	plete on last page of Schedule show	Grand Total of all it wing amounts owed by or to		Enter this total on line 12a "owed by" or
debt or obligation must be shown on this Sche			closing date of	line 12b "owed to" of the Summary Page